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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF MARCH 31, 1987
(Dollar amount in thousands)

	Denali State Bank	United Bank Alaska Southeastern	Alaska Continental Bank	B.M. Behrends Bank	Alaska Statebank	First Bank	First Interstate Bank of Alaska	Alaska Pacific Bank	United Bank Alaska	Alaska Mutual Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
ASSETS													
Cash & Balances Due from Depository Institutions													
Non-Interest Bearing	1,195	1,989	4,093	4,089	10,378	6,993	18,664	26,760	21,642	23,924	119,727	1,563	121,290
Interest Bearing	1,633	100	0	100	400	49	0	81	100	30,750	33,213	5,170	38,383
Securities	303	13,345	1,994	8,820	14,561	83,147	66,115	62,621	80,851	71,798	403,555	32,971	436,526
Federal Funds Sold & Securities Purchased to Resell	6,305	2,272	1,400	5,250	11,500	0	15,000	0	48,000	64,125	153,852	11,800	165,652
Loans & Leases, Net	10,999	26,065	38,028	38,695	85,685	56,184	221,666	260,374	244,757	512,785	1,495,238	28,037	1,523,275
Assets Held in Trading Accounts	0	0	0	0	2,294	0	0	0	0	0	2,294	0	2,294
Premises & Fixed Assets	483	672	2,616	1,700	3,644	3,783	26,093	3,595	13,031	17,193	72,810	1,287	74,097
Other Real Estate Owned	0	2,275	2,638	1,542	2,149	811	14,552	10,303	33,498	31,023	98,791	1,064	99,855
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0	0	0	0	0	0	0
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0
Intangible Assets	0	0	0	0	0	0	0	0	43	1,033	1,076	0	1,076
Other Assets	171	635	1,189	1,277	3,488	2,983	7,608	7,009	8,786	16,774	49,920	1,116	51,036
TOTAL ASSETS	21,089	47,353	51,958	61,473	134,099	153,950	369,698	370,743	450,708	769,405	2,430,476	83,008	2,513,484
LIABILITIES													
Deposits of:													
Individuals-Partnerships-Corp.	16,077	35,945	41,537	50,832	105,005	83,493	202,633	181,626	131,674	303,691	1,152,513	69,301	1,221,814
U.S. Government	22	34	80	86	210	376	586	897	851	487	3,629	0	3,629
States and Political Subdiv	0	6,075	1,100	5,590	6,961	48,861	71,567	88,201	41,039	27,198	296,592	3,000	299,592
Commercial Banks in the U.S.	0	700	1,200	0	0	0	17,617	24,733	112,756	123,612	280,618	0	280,618
Other U.S. Depositories	0	500	2,800	317	0	953	34,679	6,298	132,084	195,896	373,527	0	373,527
Certified & Official Checks	151	205	667	360	1,755	1,556	3,429	1,300	2,476	2,775	14,674	0	14,674
All Other Deposits	0	0	0	0	0	0	0	2	0	0	2	2,057	2,059
TOTAL DEPOSITS	16,250	43,459	47,384	57,185	113,931	135,239	330,511	303,057	420,880	653,659	2,121,555	74,358	2,195,913
a. Total DEMAND Deposits	4,505	5,183	8,428	12,602	30,634	19,354	59,230	58,766	41,845	26,485	267,032	2,057	269,089
b. Total TIME & SAVINGS Dep	11,745	38,276	38,956	44,583	83,297	115,885	271,281	244,291	379,035	627,174	1,854,523	72,301	1,926,824
Federal Funds Purchased & Repurchased	0	201	0	0	3,055	255	18,743	40,346	22,522	0	85,122	0	85,122
Demand Notes - U.S. Treasury	0	0	0	0	180	0	0	0	0	0	180	0	180
Other Borrowed Money	0	0	0	0	1	3,800	0	0	67	100,922	104,790	0	104,790
Mortgage Indebtedness & Obligations	0	0	1,194	0	86	0	3,653	0	8,827	6,912	20,672	289	20,961
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0
Notes & Debentures	0	0	0	0	0	4	0	0	0	1,301	1,305	0	1,305
Other Liabilities	248	317	400	277	1,413	2,094	2,466	4,011	2,397	9,458	23,081	509	23,590
TOTAL LIABILITIES	16,498	43,977	48,978	57,462	118,666	141,392	355,373	347,414	454,693	772,252	2,356,705	75,156	2,431,861
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL													
Perpetual Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0
Common Stock	3,333	3,550	1,768	527	2,002	1,007	4,688	2,604	10,033	1,072	30,584	0	30,584
Surplus	1,667	-174	2,705	1,806	5,778	2,863	16,423	4,567	-14,018	15,313	36,930	2,686	39,616
Undivided Profit & Capital Reserves	-409	0	-1,493	1,678	7,653	8,688	-6,786	16,158	0	-19,232	6,257	5,166	11,423
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	4,591	3,376	2,980	4,011	15,433	12,558	14,325	23,329	-3,985	-2,847	73,771	7,852	81,623
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	21,089	47,353	51,958	61,473	134,099	153,950	369,698	370,743	450,708	769,405	2,430,476	83,008	2,513,484

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF MARCH 31, 1987
(Dollar amount in thousands)

	Rainier Bank Alaska, N.A.	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	Federal Bank of Alaska, S.B.	TOTAL NATIONAL BANKS
ASSETS								
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing.....	11,965	13,680	23,206	66,586	127,948	243,385	5,427	248,812
Interest Bearing.....	17,280	29	0	51	0	17,360	830	18,190
Securities.....	3,457	49,997	54,302	244,727	301,273	653,756	[illegible]	[illegible]
Federal Funds Sold & Securities Purchased to Resell.....	0	7,800	6,244	100,000	0	114,044	0	114,044
Loans & Leases, Net.....	115,271	134,088	122,660	298,332	665,281	1,335,632	232,714	1,568,346
Assets Held in Trading Accounts.	0	0	0	0	0	0	0	0
Premises & Fixed Assets.....	4,498	3,786	5,630	28,496	43,036	85,446	8,500	93,946
Other Real Estate Owned.....	3,510	5,596	8,346	4,681	5,134	27,267	9,203	36,470
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0	1,700	1,700
Customer's Liability on Acceptances.....	0	0	0	0	0	0	0	0
Intangible Assets.....	3,499	0	0	0	0	3,499	193	3,692
Other Assets.....	11,081	5,270	3,580	11,693	17,587	49,211	17,805	67,016
TOTAL ASSETS.....	170,561	220,246	223,968	754,566	1,160,259	2,529,600	320,178	2,849,778
LIABILITIES								
Deposits of:								
Individuals-Partnerships-Corp.	97,712	111,532	151,018	432,219	731,604	1,524,085	167,728	1,691,813
U.S. Government.....	203	137	1,169	6,333	3,024	10,866	0	10,866
States and Political Subdiv...	8,858	52,973	33,133	69,242	119,436	283,642	31,000	314,642
Commercial Banks in the U.S...	0	11,920	0	2	176	12,098	300	12,398
Other U.S. Depositories.....	0	1,889	0	0	0	1,889	300	2,189
Certified & Official Checks...	1,957	1,378	2,452	8,237	8,957	22,981	0	22,981
All Other Deposits.....	0	0	0	9	102	111	0	111
TOTAL DEPOSITS.....	108,730	179,829	187,772	516,042	863,299	1,855,672	199,328	2,055,000
a. Total DEMAND Deposits.....	29,493	44,453	55,917	203,637	258,896	592,396	31,502	623,898
b. Total TIME & SAVINGS Dep...	79,237	135,376	131,855	312,405	604,403	1,263,276	167,826	1,431,102
Federal Funds Purchased & Repurchased.....	8,300	21,365	24,780	97,470	122,762	274,677	0	274,677
Demand Notes - U.S. Treasury....	0	0	0	1,619	2,857	4,476	0	4,476
Other Borrowed Money.....	39,600	222	0	0	0	39,822	97,078	136,900
Mortgage Indebtedness & Obligations.....	559	0	0	0	0	559	0	559
Bank's Liability on Acceptances.....	0	0	0	0	0	0	0	0
Notes & Debentures.....	0	0	0	0	0	0	0	0
Other Liabilities.....	972	3,123	3,307	5,820	18,030	31,252	8,567	39,819
TOTAL LIABILITIES.....	158,161	204,539	215,859	620,951	1,006,948	2,206,458	304,973	[illegible]
Limited-Life Preferred Stock....	0	0	0	0	0	0	0	0
EQUITY CAPITAL								
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0
Common Stock.....	200	1,000	2,492	10,000	50,000	63,692	0	63,692
Surplus.....	11,249	1,000	10,790	20,000	44,000	87,039	0	87,039
Undivided Profit & Capital Reserves.....	951	13,707	-5,173	103,615	59,311	172,411	15,205	187,616
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	12,400	15,707	8,109	133,615	153,311	323,142	15,205	338,347
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	170,561	220,246	223,968	754,566	1,160,259	2,529,600	320,178	2,849,778

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF MARCH 31, 1987
(Comparison 3/31/86 to 3/31/87)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS					
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS	3-31-86 TOTAL ALL BANKS	3-31-87 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing.....	119,727	1,563	243,385	5,427	287,843	370,102	82,259	28.58%
Interest Bearing.....	33,213	5,170	17,360	830	102,072	56,573	-45,499	-44.58%
Securities.....	403,555	32,971	653,756	43,806	988,324	1,134,088	145,764	14.75%
Federal Funds Sold & Securities Purchased to Resell....	153,852	11,800	114,044	0	180,207	279,696	99,489	55.21%
Loans & Leases, Net.....	1,495,238	28,037	1,335,632	232,714	3,360,789	3,091,621	-269,168	-8.01%
Assets in Trading Accounts....	2,294	0	0	0	0	2,294	2,294	0.00%
Premises & Fixed Assets.....	72,810	1,287	85,446	8,500	163,936	168,043	4,107	2.51%
Other Real Estate Owned.....	98,791	1,064	27,267	9,203	64,898	136,325	71,427	110.06%
Investments in Unconsolidated Subsidiaries.....	0	0	0	1,700	732	1,700	968	132.24%
Customer's Liability on Acceptances.....	0	0	0	0	174	0	-174	0.00%
Intangible Assets.....	1,076	0	3,499	193	4,926	4,768	-158	-3.21%
Other Assets.....	49,920	1,116	49,211	17,805	112,496	118,052	5,556	4.94%
TOTAL ASSETS.....	2,430,476	83,008	2,529,600	320,178	5,266,397	5,363,262	96,865	1.84%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp..	1,152,513	69,301	1,524,085	167,728	2,836,937	2,913,627	76,690	2.70%
U.S. Government.....	3,629	0	10,866	0	12,663	14,495	1,832	14.47%
States & Political Subdiv...	296,592	3,000	283,642	31,000	993,280	614,234	-379,046	-38.16%
Commercial Banks in the U.S.	280,618	0	12,098	300	122,361	293,016	170,655	139.47%
Other U.S. Depositories.....	373,527	0	1,889	300	64,363	375,716	311,353	483.75%
Certified & Official Checks.	14,674	0	22,981	0	44,330	37,655	-6,675	-15.06%
All Other Deposits.....	2	2,057	111	0	1,494	2,170	676	45.25%
Total DEPOSITS.....	2,121,555	74,358	1,855,672	199,328	4,075,428	4,250,913	175,485	4.31%
a. Total DEMAND Deposits....	267,032	2,057	592,396	31,502	845,213	892,987	47,774	5.65%
b. Total TIME & SAVINGS Dep.	1,854,523	72,301	1,263,276	167,826	3,230,215	3,357,926	127,711	3.95%
Federal Funds Purchased & Repurchased.....	85,122	0	274,677	0	295,523	359,799	64,276	21.75%
Demand Notes-U.S. Treasury....	180	0	4,476	0	9,273	4,656	-4,617	-49.79%
Other Borrowed Money.....	104,790	0	39,822	97,078	263,676	241,690	-21,986	-8.34%
Mortgage Indebtedness & Obligations.....	20,672	289	559	0	23,287	21,520	-1,767	-7.59%
Bank's Liability on Acceptances.....	0	0	0	0	174	0	-174	0.00%
Notes & Debentures.....	1,305	0	0	0	1,425	1,305	-120	-8.42%
Other Liabilities.....	23,081	509	31,252	8,567	75,722	63,409	-12,313	-16.26%
TOTAL LIABILITIES.....	2,356,705	75,156	2,206,458	304,973	4,744,508	4,943,292	198,784	4.19%
Ltd.-Life Preferred Stock.....	0	0	0	0	0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0.00%
Common Stock.....	30,584	0	63,692	0	105,699	94,276	-11,423	-10.81%
Surplus.....	36,930	2,686	87,039	0	143,822	126,655	-17,167	-11.94%
Undivided Profit & Capital Reserves.....	6,257	5,166	172,411	15,205	272,368	199,039	-73,329	-26.92%
Cumulative Foriegn Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	73,771	7,852	323,142	15,205	521,889	419,970	-101,919	-19.53%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2,430,476	83,008	2,529,600	320,178	5,266,397	5,363,262	96,865	1.84%

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